

ABSTRACT

[illegible]

G.O.Rt.No. 1149

DATED:30 .07.2008.

1.G.O.Ms. .No.05, Finance and planning (FW-W&M) Dept, Dt 4-1-1994

2. G.O.Rt. No. 718, PR& RD (OP – II) Deptt., Dt. 28-05-2001.
3. G.O.Rt. No. 775, PR& RD (OP – II) Deptt., Dt. 29-05-2007
4. Circular Memo NO. 1320/659/A2/W&M/2007 Dt. 11-12-2007.
5. Note from joint secretary (M) PR&RD dept. Dt. 7-7-2008
6. Letter from Balaji Travels Dt. 14-7-2008

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In the G.O. 2nd read above , orders were issued to take one (1) Ambassador Car on hire basis from M/s S.R.Travels, with the concurrence of Finance Department vide their U.O.No.2664 Dated 17-05-2001.

2. The Managing Partner S.R. travels has stated that due to some financial problems the firm is not in a position to provide the vehicle to the PR & RD Deptt., on hire basis and requested the Government to cancel the agreement w.e.f.25-3-2007. Due to their inability this department has taken a vehicle from Sri . M.D.Akbar on hire basis in ref. 3rd read above. The vehicle is allotted to Joint secretary (M) PR&RD Dept. In the note 5th read above the officer has informed that the vehicles is not working properly and not attend timely. The same is informed to the vehicle owner, but he is not respond and not attend the office. The owner has violated the stipulated conditions and breach of the contract. Hence his contract is terminated from 7-7-2008. in the letter 6th read above sri Balaji travels, Beeramguda, R.C. Puram has offered his vehicle bearing No. AP.9T.V. 5984 on hire to PR&RD Department. As this department is in need of a vehicle for one of sr. officers of this department, sanction is hereby accorded to take the car bearing No.AP.9.T.V.5984 for the use of departmental officers on hire basis, from Balaji travels subject to the terms and conditions stipulated in G.O.Ms. No. 5., Finance & Planning (FW-W&M) Deptt., dt 4-1-1994read with circular Memo No.1320/659/A2/W&M/2007 Dt. 11-12-2007. From the date of hiring i.e. from 15-7-2008 @ Rs.18, 000/- (**Rupees Eighteen Thousand only**) per Month on usual conditions.

3. *The Expenditure on hiring of the above vehicle shall be met from the budget allotted to the PR& RD Deptt..., under sub head of 134- Hiring of Private Vehicles..”*

1. This Order issues with the concurrence of finance department vide U.O. No. 2664Dt 17- 05-2001.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
SECRETARY TO GOVERNMENT

To,
M/S Balaji Travels,
Plot No. 96, Jayalksmi Nagar, Phase – II,
Beeramguda, R.C. Puram
Hyderabad – 502032

Copy to,

1. Sri.M.D. Akbar.
2. The Deputy Pay and Accounts officer, secretariat Br.
3. SE/SC

// FORWARDED BY ORDER //

SECTION OFFICER